

CALTRANS  
STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION  
BID FOR

5

A3

CONSTRUCTION ON STATE HIGHWAY IN  
MONTEREY COUNTY IN SALINAS FROM EAST MARKET STREET UNDERCROSSING TO 0.3 MILE  
SOUTH OF ESPINOSA ROAD  
In District 05 on Route 101

UNDER

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Notice to Bidders and Special Provisions dated September 17, 2018  
Project plans approved June 25, 2018  
Standard Specifications dated 2015  
Standard Plans dated 2015

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Identified by

Contract No. 05-1C8904

05-Mon-101-87.3/R91.5

Project ID 0513000009

FEDERAL-AID PROJECT  
ACSB1NH-Q101(342)E

Bids open Thursday, November 15, 2018

Dated September 17, 2018

AADD

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 05-1C8904 Project ID: 0513000009  
Bidder Name: Granite Rock Company  
BID TO THE DEPARTMENT OF TRANSPORTATION  
DES-OE-0102.1

Bidder ID: VC0000017415

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Name of Bidder Granite Rock Company  
Business Street Address 5225 Hellyer Avenue  
(Include even if P.O. Box is used)  
Business P.O. Box Suite 220  
City, State, Zip San Jose, CA, 95138  
Telephone No: AREA CODE 4085741400  
Fax No: AREA CODE 4083659548  
Contractor License No. 22  
Public Works Contractor Registration No. 1000000239  
Checksum 7367AC1D

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

- 2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
  - 2.1.1. If the unit price is illegible, omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
  - 2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
- 2.2. If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.
- 2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
- 2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

2.7. The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda:3  
11-09-18 Revise Notice to Bidders and Special Provisions,

4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items: Bidder's Bond

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

5.1. Criminal prosecution

5.2. Rejection of the bid

5.3. Rescission of the award

5.4. Termination of the Contract

PRINTED NAME:Rodney Jenny AND

TITLE OF PERSON SIGNING:Executive Vice President

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BY (Authorized signature)

DATE SIGNED( Do not type)

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
1	070030 PLAN	LEAD COMPLIANCE	LUMP SUM LS	LUMP SUM	4,125.51
2	080050 SCHEDULE (CRITICAL PATH METHOD)	PROGRESS	LUMP SUM LS	LUMP SUM	2,500.00
3	090100 OVERHEAD (WDAY)	TIME-RELATED	500.0 WDAY	2,000.00	1,000,000.00
4	100100 SUPPLY	DEVELOP WATER	LUMP SUM LS	LUMP SUM	45,634.82
5	120090 AREA SIGNS	CONSTRUCTION	LUMP SUM LS	LUMP SUM	74,242.42
6	120100 SYSTEM	TRAFFIC CONTROL	LUMP SUM LS	LUMP SUM	1,211,000.00
7	120116 BARRICADE	TYPE II	8.0 EA	20.20	161.60
8	120120 BARRICADE	TYPE III	43.0 EA	70.71	3,040.53
9	120149 PAVEMENT MARKING (PAINT)	TEMPORARY	360.0 SQFT	10.12	3,643.20
10	120159 TRAFFIC STRIPE (PAINT)	TEMPORARY	77,900.0 LF	1.01	78,679.00
11	120165 (SURFACE MOUNTED)	CHANNELIZER	420.0 EA	35.35	14,847.00
12	124000 PEDESTRIAN ACCESS ROUTE	TEMPORARY	LUMP SUM LS	LUMP SUM	30,454.79



BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
13	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LUMP SUM LS	LUMP SUM	103,188.53
14	129000	TEMPORARY RAILING (TYPE K)	30,300.0 LF	14.09	426,927.00
15	036341	TEMPORARY ALTERNATIVE CRASH CUSHION	33.0 EA	2,118.46	69,909.18
16	130100	JOB SITE MANAGEMENT	LUMP SUM LS	LUMP SUM	60,766.12
17	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LUMP SUM LS	LUMP SUM	3,000.00
18	130310	RAIN EVENT ACTION PLAN	25.0 EA	500.00	12,500.00
19	130320	STORM WATER SAMPLING AND ANALYSIS DAY	10.0 EA	100.00	1,000.00
20	130330	STORM WATER ANNUAL REPORT	3.0 EA	2,000.00	6,000.00
21	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	10.0 EA	757.58	7,575.80
22	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	184,000.0 SQYD	0.60	110,400.00
23	130610	TEMPORARY CHECK DAM	800.0 LF	6.84	5,472.00
24	130620	TEMPORARY DRAINAGE INLET PROTECTION	50.0 EA	303.03	15,151.50

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
25	130640 ROLL	TEMPORARY FIBER	44,000.0 LF	2.35	103,400.00
26	130650 BAG BERM	TEMPORARY GRAVEL	10,000.0 LF	6.36	63,600.00
27	130660 SEDIMENT BARRIER	TEMPORARY LARGE	1,500.0 LF	11.72	17,580.00
28	130710 CONSTRUCTION ENTRANCE	TEMPORARY	4.0 EA	3,891.86	15,567.44
29	130730	STREET SWEEPING	LUMP SUM LS	LUMP SUM	1,000.00
30	130900 CONCRETE WASHOUT	TEMPORARY	LUMP SUM LS	LUMP SUM	75,000.00
31	141120 WASTE	TREATED WOOD	143,000.0 LB	0.14	20,020.00
32	153121 (CY)	REMOVE CONCRETE	12.0 CY	211.49	2,537.88
33	170103 GRUBBING (LS)	CLEARING AND	LUMP SUM LS	LUMP SUM	30,000.00
34	190101 EXCAVATION	ROADWAY	85,700.0 CY	30.23	2,590,711.00
35	190105 EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	ROADWAY	100.0 CY	335.16	33,516.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
36	190185	SHOULDER BACKING	4,380.0 TON	82.11	359,641.80
37	198207	SUBGRADE ENHANCEMENT GEOTEXTILE, CLASS A2	86,200.0 SQYD	1.55	133,610.00
38	200002	ROADSIDE CLEARING	LUMP SUM LS	LUMP SUM	2,030.46
39	202006	SOIL AMENDMENT	0.1 CY	1,015.20	101.52
40	202038	PACKET FERTILIZER	110.0 EA	1.02	112.20
41	204036	PLANT (GROUP B)	15.0 EA	30.46	456.90
42	204038	PLANT (GROUP U)	25.0 EA	152.28	3,807.00
43	204099	PLANT ESTABLISHMENT WORK	LUMP SUM LS	LUMP SUM	3,045.69
44	205035	WOOD MULCH	40.0 CY	50.76	2,030.40
45	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LUMP SUM LS	LUMP SUM	3,045.69
46	206405	REMOVE IRRIGATION FACILITY	LUMP SUM LS	LUMP SUM	4,060.91
47	036342	COMMUNICATION CABLE	LUMP SUM LS	LUMP SUM	3,045.69

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
48	206560	CONTROL AND NEUTRAL CONDUCTORS	LUMP SUM LS	LUMP SUM	2,030.46
49	206562	1" REMOTE CONTROL VALVE	9.0 EA	507.61	4,568.49
50	206564	1 1/2" REMOTE CONTROL VALVE	8.0 EA	609.14	4,873.12
51	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	55.0 EA	81.22	4,467.10
52	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	34.0 EA	81.22	2,761.48
53	208448	RISER SPRINKLER ASSEMBLY	40.0 EA	30.46	1,218.40
54	208449	POP-UP SPRINKLER ASSEMBLY	17.0 EA	81.22	1,380.74
55	208576	2 1/2" GATE VALVE	1.0 EA	710.66	710.66
56	208588	3" GATE VALVE	1.0 EA	812.18	812.18
57	208589	4" GATE VALVE	1.0 EA	1,522.84	1,522.84
58(F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,280.0 LF	10.15	12,992.00
59(F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,410.0 LF	12.18	17,173.80



BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
60(F)	208598 (SCHEDULE 40) (LINE)	2" PLASTIC PIPE (SUPPLY LF	1,165.0	15.23	17,742.95
61(F)	208606 (SUPPLY LINE)	2 1/2" PLASTIC PIPE (CLASS 315) LF	805.0	20.30	16,341.50
62(F)	208607 (LINE)	3" PLASTIC PIPE (CLASS 315) (SUPPLY LF	685.0	20.30	13,905.50
63(F)	208608 (LINE)	4" PLASTIC PIPE (CLASS 315) (SUPPLY LF	120.0	20.30	2,436.00
64	208683	BALL VALVE EA	5.0	304.57	1,522.85
65	210430	HYDROSEED SQFT	388,000.0	0.07	27,160.00
66	210610	COMPOST (CY) CY	2,400.0	50.51	121,224.00
67	210630	INCORPORATE MATERIALS SQFT	388,000.0	0.02	7,760.00
68	250101	CLASS 1 AGGREGATE SUBBASE CY	57,300.0	20.21	1,158,033.00
69	260203	CLASS 2 AGGREGATE BASE (CY) CY	2,370.0	143.60	340,332.00
70	260303	CLASS 3 AGGREGATE BASE (CY) CY	140.0	452.49	63,348.60
71	280000	LEAN CONCRETE BASE CY	16,300.0	158.72	2,587,136.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
72	280015	LEAN CONCRETE BASE RAPID SETTING	2,110.0 CY	775.00	1,635,250.00
73	305000	CRACK AND SEAT	81,400.0 SQYD	0.96	78,144.00
74	390011	PREPAVING INERTIAL PROFILER	LUMP SUM LS	LUMP SUM	10,000.00
75	390132	HOT MIX ASPHALT (TYPE A)	35,300.0 TON	113.41	4,003,373.00
76	390135	HOT MIX ASPHALT (LEVELING)	9,470.0 TON	110.55	1,046,908.50
77	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	33,100.0 TON	125.62	4,158,022.00
78	391006	ASPHALT BINDER (GEOSYNTHETIC PAVEMENT INTERLAYER)	110.0 TON	1.02	112.20
79	393004	GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC)	112,000.0 SQYD	1.51	169,120.00
80	394060	DATA CORE	LUMP SUM LS	LUMP SUM	11,148.37
81	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	8,060.0 LF	1.25	10,075.00
82	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	750.0 LF	1.25	937.50
83	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	18,900.0 LF	1.25	23,625.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
84	394077 ASPHALT	PLACE HOT MIX DIKE (TYPE F)	790.0 LF	1.25	987.50
85	394090 ASPHALT	PLACE HOT MIX (MISCELLANEOUS AREA)	590.0 SQYD	94.24	55,601.60
86	397005	TACK COAT	150.0 TON	1,013.50	152,025.00
87	398100 CONCRETE	REMOVE ASPHALT DIKE	8,560.0 LF	2.96	25,337.60
88	398200 ASPHALT	COLD PLANE CONCRETE PAVEMENT	17,600.0 SQYD	13.46	236,896.00
89	036343 CONCRETE	PRECAST JOINTED PAVEMENT	5,260.0 CY	1,100.00	5,786,000.00
90	418002 PAVEMENT	REMOVE CONCRETE AND BASE	7,360.0 CY	215.00	1,582,400.00
91(F)	510094 CONCRETE,	STRUCTURAL DRAINAGE INLET	47.2 CY	2,961.81	139,797.43
92	600001 PLAN	PUBLIC SAFETY	LUMP SUM LS	LUMP SUM	3,000.00
93	610108 PIPE	18" ALTERNATIVE CULVERT	200.0 LF	212.52	42,504.00
94	610112 PIPE	24" ALTERNATIVE CULVERT	6.0 LF	1,267.43	7,604.58
95(F)	610300 BACKFILL	CONCRETE (PIPE TRENCH)	32.0 CY	130.00	4,160.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
96	665017	18" CORRUGATED STEEL PIPE (.079" THICK)	85.0 LF	321.00	27,285.00
97	665717	18" SLOTTED CORRUGATED STEEL PIPE (.079" THICK)	23.0 LF	500.44	11,510.12
98	700617	DRAINAGE INLET MARKER	9.0 EA	45.45	409.05
99	709522	INLET DEPRESSION	11.0 EA	2,482.24	27,304.64
100	BLANK		LUMP SUM LS	LUMP SUM	
101	710132	REMOVE CULVERT (LF)	150.0 LF	29.26	4,389.00
102	710150	REMOVE INLET	7.0 EA	1,523.95	10,667.65
103	710166	REMOVE ASPHALT CONCRETE OVERSIDE DRAIN	10.0 EA	401.91	4,019.10
104	BLANK		LUMP SUM LS	LUMP SUM	
105	710196	ADJUST INLET	17.0 EA	4,567.18	77,642.06
106	710220	ADJUST UTILITY COVER TO GRADE	6.0 EA	4,567.25	27,403.50
107	710384	24" CURED-IN-PLACE PIPELINER	80.0 LF	501.50	40,120.00



## BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
108	730020 (CURB)	MINOR CONCRETE (CY)	390.0 CY	941.32	367,114.80
109	730070 WARNING SURFACE	DETECTABLE SURFACE	640.0 SQFT	45.75	29,280.00
110	731508 (EXPOSED AGGREGATE CONCRETE)	MINOR CONCRETE (CY)	50,400.0 SQFT	13.77	694,008.00
111	731627 (CURB, SIDEWALK AND CURB RAMP)	MINOR CONCRETE (CY)	120.0 CY	2,225.30	267,036.00
112	731850 (CURB, GUTTER, AND SIDEWALK)	REMOVE CONCRETE (CY)	130.0 CY	628.30	81,679.00
113(F)	750001 IRON AND STEEL	MISCELLANEOUS (LB)	5,542.0 LB	1.42	7,869.64
114	780230 (TYPE D)	SURVEY MONUMENT (EA)	22.0 EA	4,200.00	92,400.00
115	800360 (TYPE CL-6)	CHAIN LINK FENCE (LF)	730.0 LF	22.13	16,154.90
116	802560 GATE (TYPE CL-6)	10' CHAIN LINK (EA)	1.0 EA	2,360.41	2,360.41
117	803050 LINK FENCE	REMOVE CHAIN (LF)	10.0 LF	101.52	1,015.20
118	810120 MARKER	REMOVE PAVEMENT (EA)	3,350.0 EA	2.02	6,767.00
119	810170 (CLASS 1)	DELINEATOR (EA)	130.0 EA	40.40	5,252.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
120	810180 (CLASS 2)	DELINEATOR	160.0 EA	40.40	6,464.00
121	810190 DELINEATOR	GUARD RAILING	47.0 EA	15.15	712.05
122	810230 (RETROREFLECTIVE)	PAVEMENT MARKER	4,470.0 EA	10.12	45,236.40
123	820270 SIGN (WOOD POST)	REMOVE ROADSIDE	150.0 EA	101.01	15,151.50
124	820530 SIGN	RESET ROADSIDE	35.0 EA	202.02	7,070.70
125	820610 ROADSIDE SIGN	RELOCATE	2.0 EA	202.02	404.04
126	036344 (0.063"- UNFRAMED) FOR (TYPE XI)	FURNISH SINGLE SHEET ALUMINUM SIGN RETROREFLECTIVE SHEETING	1,080.0 SQFT	9.09	9,817.20
127	036345 (0.080"- UNFRAMED) FOR (TYPE XI)	FURNISH SINGLE SHEET ALUMINUM SIGN RETROREFLECTIVE SHEETING	440.0 SQFT	10.10	4,444.00
128	820780 (0.063"-FRAMED)	FURNISH SINGLE SHEET ALUMINUM SIGN	18.0 SQFT	20.20	363.60
129	036346 (0.063"- FRAMED) FOR (TYPE XI)	FURNISH SINGLE SHEET ALUMINUM SIGN RETROREFLECTIVE SHEETING	110.0 SQFT	16.67	1,833.70

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
130	036347	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	310.0 SQFT	17.17	5,322.70
131	036348	RETROREFLECTIVE SHEETING (TYPE XI)	1,920.0 SQFT	4.04	7,756.80
132	820840	ROADSIDE SIGN - ONE POST	140.0 EA	252.53	35,354.20
133	820850	ROADSIDE SIGN - TWO POST	13.0 EA	353.54	4,596.02
134	832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	2,490.0 LF	36.87	91,806.30
135	832017	MIDWEST GUARDRAIL SYSTEM (8' POST)	88.0 LF	51.52	4,533.76
136	832070	VEGETATION CONTROL (MINOR CONCRETE)	1,140.0 SQYD	82.12	93,616.80
137	839219	DOUBLE MIDWEST GUARDRAIL SYSTEM (STEEL POST)	25.0 LF	90.91	2,272.75
138	839303	SINGLE THRIE BEAM BARRIER (STEEL POST)	280.0 LF	41.41	11,594.80
139	839312	DOUBLE THRIE BEAM BARRIER (STEEL POST)	24.0 LF	101.01	2,424.24
140	839540	TRANSITION RAILING (TYPE STB)	1.0 EA	5,050.51	5,050.51

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
141	839543	TRANSITION RAILING (TYPE WB-31)	11.0 EA	4,242.42	46,666.62
142	839581	END ANCHOR ASSEMBLY (TYPE SFT)	10.0 EA	757.58	7,575.80
143	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	14.0 EA	3,333.33	46,666.62
144	036344	ALTERNATIVE CRASH CUSHION SYSTEM	3.0 EA	26,262.63	78,787.89
145	036350	CONCRETE BARRIER (TYPE 60R)	130.0 LF	608.08	79,050.40
146	839640	CONCRETE BARRIER (TYPE 60M)	3,260.0 LF	93.43	304,581.80
147	839642	CONCRETE BARRIER (TYPE 60MC)	640.0 LF	288.89	184,889.60
148	036351	CONCRETE BARRIER (TYPE 60SD)	110.0 LF	1,060.61	116,667.10
149(F)	839745	CONCRETE BARRIER TRANSITION	76.0 LF	1,519.68	115,495.68
150	036352	CONCRETE BARRIER (TYPE 60M TRANSITION MODIFIED)	80.0 LF	546.46	43,716.80
151	839752	REMOVE GUARDRAIL	10,300.0 LF	3.03	31,209.00
152	839759	SALVAGE CONCRETE BARRIER (TYPE K)	380.0 LF	1.00	380.00



BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
153	846025	REMOVE PAINTED PAVEMENT MARKING	380.0 SQFT	3.04	1,155.20
154	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	96,600.0 LF	0.46	44,436.00
155	846051	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	690.0 STA	19.72	13,606.80
156	847000	6" TRAFFIC STRIPE (WARRANTY)	165,000.0 LF	2.63	433,950.00
157	847005	6" TRAFFIC STRIPE (WARRANTY) (BROKEN 18-12)	42,200.0 LF	2.02	85,244.00
158	847020	6" TRAFFIC STRIPE (WARRANTY) (BROKEN 17-7)	2,010.0 LF	2.02	4,060.20
159	847035	8" TRAFFIC STRIPE (WARRANTY)	14,300.0 LF	3.04	43,472.00
160	847050	PAVEMENT MARKING (WARRANTY)	2,890.0 SQFT	6.07	17,542.30
161	870600	TRAFFIC MONITORING STATION SYSTEM	LUMP SUM LS	LUMP SUM	17,258.88
162	872130	MODIFYING EXISTING ELECTRICAL SYSTEM	LUMP SUM LS	LUMP SUM	395,939.08
163	BLANK		LUMP SUM LS	LUMP SUM	
164	839774	REMOVE CONCRETE BARRIER	760.0 LF	17.84	13,558.40

## BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
165	999990	MOBILIZATION	LUMP SUM LS	LUMP SUM	2,140,000.00
Total Bid					\$36,776,045.84

Bidding Firm: Granite Rock Company

List this sub? Yes

- 1) Business Name Midstate Barrier, Inc.  
Location City Stockton State CA  
California Contractor License Number 529261  
Public Works Contractor Registration Number 1000000538  
Portion of Work Subcontracted:

corp A  
5/31/2020

Item %	Description
145 100	
146 100	
147 100	
148 100	
149 100	

List this sub? Yes

- 2) Business Name Midstate Barrier, Inc.  
Location City Stockton State CA  
California Contractor License Number 529261  
Public Works Contractor Registration Number 1000000538  
Portion of Work Subcontracted:

Item %	Description
150 100	

List this sub? Yes

- 3) Business Name Farwest Safety, Inc.  
Location City Lodi State CA  
California Contractor License Number 523187  
Public Works Contractor Registration Number 1000001371  
Portion of Work Subcontracted:

Corp A, C-31, C-61/042  
1/31/2020

Item %	Description
5 100	
31 29	Treated wood waste for roadside signs
98 100	
119 100	
120 100	

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 05-1C8904 Project ID: 0513000009  
Bidder Name: Granite Rock Company  
DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000017415

Bidding Firm: Granite Rock Company

List this sub? Yes

- 4) Business Name Farwest Safety, Inc.  
Location City Lodi State CA  
California Contractor License Number 523187  
Public Works Contractor Registration Number 10000001371  
Portion of Work Subcontracted:

Item	%	Description
123	100 thru item 133	100%

List this sub? Yes

- 5) Business Name M & M Hansen Communications Contracting  
Location City Palo Cedro State CA  
California Contractor License Number 454034  
Public Works Contractor Registration Number 1000025114  
Portion of Work Subcontracted:

*sole owner A, C-7  
5/31/2019*

Item	%	Description
161	100	
162	100	
165	1	Mobilization for M & M Hansen

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 05-1C8904 Project ID: 0513000009  
Bidder Name: Granite Rock Company  
DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000017415

Bidding Firm: Granite Rock Company

List this sub? Yes

- 7) Business Name Marina Landscape, Inc.  
Location City Lodi State CA



California Contractor License Number 492862  
Public Works Contractor Registration Number 1000000079  
Portion of Work Subcontracted:

corp A, B, C-27, C-36,  
C-61/049, C-61/059  
6/30/2020

Item %	Description
21 100	
22 100	
23 100	
24 100	
25 100	

List this sub? Yes

8) Business Name Marina Landscape, Inc.  
Location City Lodi State CA  
California Contractor License Number 492862  
Public Works Contractor Registration Number 1000000079  
Portion of Work Subcontracted:

Item %	Description
26 100	
27 100	
65 100	
66 100	
67 100	

List this sub? Yes

9) Business Name Pacific Northwest Oil  
Location City Stockton State CA  
California Contractor License Number 705296  
Public Works Contractor Registration Number 1000004865  
Portion of Work Subcontracted:

corp A  
4/30/2019

Item %	Description
78 100	
79 100	

Bidding Firm: Granite Rock Company

List this sub? Yes

10) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Corp C-27  
4/30/2019

Item %	Description
38 100	
39 100	
40 100	
41 100	
42 100	

List this sub? Yes

11) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Item %	Description
43 100	
44 100	
45 100	
46 100	
47 100	

List this sub? Yes

12) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Item %	Description
48 100	
49 100	
50 100	
51 100	
52 100	

Bidding Firm: Granite Rock Company

List this sub? Yes

13) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Item %	Description
53 100	
54 100	
55 100	
56 100	
57 100	

List this sub? Yes

14) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Item %	Description
58 100	
59 100	
60 100	
61 100	
62 100	

List this sub? Yes

15) Business Name JJ Nguyen, Inc.  
Location City San Jose State CA  
California Contractor License Number 857202  
Public Works Contractor Registration Number 1000006473  
Portion of Work Subcontracted:

Item %	Description
63 100	
64 100	
165 1	Mobilization for JJ Nguyen, Inc.

ADDITIONAL SUBCONTRACTOR LIST 1

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: Granite Rock Company

List this sub? Yes

16) Business Name Apex Fence Co., Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Corp A, B, C-13, C-32  
3/31/2019

Item	%	Description
31	71	Treated wood waste for guardrail removal
121	100	
134	100	
135	100	
136	100	

List this sub? Yes

17) Business Name Apex Fence Co., Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Item	%	Description
137	100	
138	100	
139	100	
140	100	
141	100	

List this sub? Yes

18) Business Name Apex Fence Co., Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Item	%	Description
142	100	
143	100	
144	100	
151	100	



Bidding Firm: Granite Rock Company

List this sub? Yes

19) Business Name Chrisp Company  
Location City Fremont State CA  
California Contractor License Number 374600  
Public Works Contractor Registration Number 1000000306  
Portion of Work Subcontracted:

Corp A, C-13, C-32  
5/31/2019

Item %	Description
1 50	Lead plan for striping work
6 8	Traffic control for striping work
9 100	
10 100	

List this sub? Yes

20) Business Name Chrisp Company  
Location City Fremont State CA  
California Contractor License Number 374600  
Public Works Contractor Registration Number 1000000306  
Portion of Work Subcontracted:

Item %	Description
118 100	
122 100	
153 100	
154 100	

List this sub? Yes

21) Business Name Chrisp Company  
Location City Fremont State CA  
California Contractor License Number 374600  
Public Works Contractor Registration Number 1000000306  
Portion of Work Subcontracted:

Item %	Description
156 100	
157 100	
158 100	
159 100	
160 100	

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 05-1C8904 Project ID: 0513000009  
Bidder Name: Granite Rock Company  
DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000017415

---

Bidding Firm: Granite Rock Company

List this sub? Yes

22) Business Name Chrisp Company  
Location City Fremont State CA  
California Contractor License Number 374600  
Public Works Contractor Registration Number 1000000306  
Portion of Work Subcontracted:

Item %	Description
165 6	Mobilization for Chrisp Company

List this sub? Yes

23) Business Name KRC Safety Co., Inc.  
Location City Visalia State CA  
California Contractor License Number 507950  
Public Works Contractor Registration Number 1000004730  
Portion of Work Subcontracted:

*Corp A, C-31  
3/31/2019*

Item %	Description
6 35	Traffic control for Graniterock work

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 05-1C8904 Project ID: 0513000009  
Bidder Name: Granite Rock Company  
DES-OE-0102.2C (REV 03/2015)

Bidder ID: VC0000017415

---

Bidding Firm: Granite Rock Company

List this sub? Yes

25) Business Name Eagle Rock Industries  
Location City Walnut Creek State CA

California Contractor License Number 1011634  
Public Works Contractor Registration Number 1000045582  
Portion of Work Subcontracted:

corp A  
3/31/2020

Item %	Description
6 41	Traffic control for PCJCP
72 100	
89 100	
90 100	
165 17	Mobilization for Eagle Rock Industries

List this sub? Yes

26) Business Name Eagle Rock Industries  
Location City Walnut Creek State CA  
California Contractor License Number 1011634  
Public Works Contractor Registration Number 1000045582  
Portion of Work Subcontracted:

Item %	Description
30 100	





To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature: \_\_\_\_\_

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-1C8904 Project ID: 0513000009

Bidder Name: Granite Rock Company

Bidder ID: VC0000017415

SMALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

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Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: No Certification number? :

Note: This small business questionnaire is included for statistical reporting only.

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.



According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
No

1. Type of Federal Action:
2. Status of Federal Action:
3. Report Type:

For Material Change Only:  
Year  
Quarter  
Date of last report

4. Name and Address of Reporting Entity:

Tier ,if known

Congressional District, if known:

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable

8. Federal Action Number, if known:

9. Award amount, if known (\$):

10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):

- b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):

11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: \_\_\_\_\_

Print Name:

Title:

Telephone No.:

DATE:

Federal Use Only:

Authorized for Local Reproduction  
Standard Form - LLL(Rev. 7-97)

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Granite Rock Company, proposed subcontractor , certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND  
SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

---

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code ♦ 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.



NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID  
Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of CA County of Santa Clara

Name Rodney Jenny,

being first duly sworn, deposes and says that he or she is

Executive Vice President of

Granite Rock Company

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

---

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code ♦ 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

---

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code ♦ 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code ♦ 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

---

ANTITRUST LAW

Under Pub Con Code ♦ 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code ♦ 1101, with any public entity, as defined in Pub Cont Code ♦ 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

---

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD  
RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?

No

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsive bidder by a public entity, including federal, State, local or regional entities?

No

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?

No

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

4.1. Date of each nonresponsibility determination

4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination

4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

We Granite Rock Company

5225 Hellyer Ave., Suite 220, San Jose, CA 95138

as Principal, and

Western Surety Company

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally.

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the Obligee, for Construction on State Highway in Monterey County in Salinas From East  
(Copy here the exact description of work, including location, as it appears on the proposal)

Market Street Undercrossing to 0.3 Mile South of Espinosa Road

for which bids are to be opened at Sacramento, CA

(insert place where bids will be opened)

on November 15, 2018

(insert date of bid opening)

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: October 23, 2018.

Granite Rock Company

Principal

Western Surety Company

Surety

151 N. Franklin Street

Chicago, IL 60606

Address of Surety (for correspondence only)

By See Attached Digital Signature

Joan DeLuca Attorney-in-Fact



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of \_\_\_\_\_ }

N/A - Electronic Bid Bond

On this \_\_\_\_\_ before me,

Date

Here Insert Name and Title of the Officer

personally appeared \_\_\_\_\_

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Signature \_\_\_\_\_

Signature of Notary Public



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Joan DeLuca , Individually**

of Novato, CA its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

Surety Bond No.: Bid Bond  
Principal: Granite Rock Company  
Obligee: California Department of Transportation

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 27th day of February, 2018.



WESTERN SURETY COMPANY

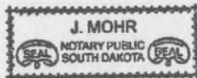
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 27th day of February, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 23rd day of October, 2018.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary




**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Status	Name	Issuer	Valid From	Valid To	Local Signing Time
 Signature Valid	Joan DeLuca	TrustID CA A12	5/30/2018 11:19:36 AM	2/8/2019 12:19:36 PM	November 06, 2018 10:45:57

Hide SAM Assistant	
<b>Enabling Assistant</b> Enable SAM Assistant: <input checked="" type="checkbox"/>	<b>Page Overview</b> Welcome to the System for Award Management (SAM) assistant. I will give you guidance and tips for registering to do business with the U.S. Federal government.  You can read a quick overview if you select "View assistance for..." on each page. I will also display field level instructions as you move throughout the system.  Uncheck the Enable SAM Assistant box to turn off this extra help at any time. Now, select the Hide SAM Assistant link to continue.



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

[Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ⚠ ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes to the notarized letter review process and other system improvements.

## Search Results

Current Search Terms: **granite rock\***

Total records: 2

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Result Page: 1

Sort by [Relevance](#) Order by [Descending](#)

Your search for granite rock\* returned the following results...

Entity	<b>GRANITE ROCK CO.</b>	Status: <b>Active</b>
DUNS: <b>009221961</b>	CAGE Code: <b>1C3P5</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>02/12/2019</b>	Debt Subject to Offset? <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Entity	<b>COMMUNITY DEVELOPERS OF GRANITE QUARRY INC</b>	Status: <b>Active</b>
DUNS: <b>166626309</b>	CAGE Code: <b>5S2V3</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>11/13/2019</b>	Debt Subject to Offset? <b>No</b>	
Purpose of Registration: <b>Federal Assistance Awards Only</b>		

Result Page: 1

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This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

Bond No. \_\_\_\_\_

We \_\_\_\_\_  
\_\_\_\_\_ as Principal, and

\_\_\_\_\_ as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN MONTEREY COUNTY IN SALINAS FROM EAST MARKET STREET UNDERCROSSING TO 0.3 MILE SOUTH OF ESPINOSA ROAD In District 05 on Route 101 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 11-15-18.

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: \_\_\_\_\_, 20\_\_\_\_.

Principal: \_\_\_\_\_

Surety: \_\_\_\_\_

Address of Surety: \_\_\_\_\_

(for correspondence or claims)

By \_\_\_\_\_

Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of \_\_\_\_\_

On this \_\_\_\_\_ before me, \_\_\_\_\_

Date

Here insert Name and Title of the Officer

personally appeared \_\_\_\_\_

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

SIGNATURE \_\_\_\_\_

Signature of Notary Public

(SEAL)